



zanzi

Order acknowledgment : GE 313679 21/12/07 Rev.: 2 of: 28/05/08
Your P.O. : 104956 24/10/07
Your P.O. Rev. : OF 21/05/2008
Customer code : 067

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Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT
Delivery terms : C & F DFW AIRPORT
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720 - SINGLE	N. 100,00	27,03000		2.703,00	30/01/08	81
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720 - SINGLE	N. 100,00	27,03000		2.703,00	27/02/08	81
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720 - SINGLE	N. 100,00	27,03000		2.703,00	31/03/08	81
Note	ALL SINGLE PACKAGED UNIT MATERIAL SURCHARGE \$ 0.68 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07 UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/ eurofxref/html/index.en.html) REVISION N. 1 TO CHANGE DELIVERIES ALL ITEMS						

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Order acknowledgment : GE 313679 21/12/07 Rev.: 2 of: 28/05/08
Your P.O. : 104956 24/10/07
Your P.O. Rev. : OF 21/05/2008

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REVISION N. 2 TO CHANGE
DELIVERIES ALL ITEMS

Total amount of supply :

USD

8.109,00

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier 104313 Order date 10/24/07 Print date 5/21/08

Delivery address
Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address
ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer
Jeff Lochridge

To:
ANDREA MAGLIONE

Terms of payment
Net 60 Days

Internal Authorization
Jeff Lochridge

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
2008 PURCHASE ORDER					
SL13622		VALVE			
Rev F	100	EA 01/30/09	27.030		Y
Line value:				2703.00	
SL13622 VALVE					
SL13622		VALVE			
Rev F	100	EA 02/27/09	27.030		Y
Line value:				2703.00	
SL13622 VALVE					
SL13622		VALVE			
Rev F	100	EA 03/31/09	27.030		Y
Line value:				2703.00	
SL13622 VALVE					

ALL SINGLE PACKAGED
PRINT DATE 11/28/07: REVISED PC TO CHANGE CURRENCY FROM
DOLLARS TO EUROS

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

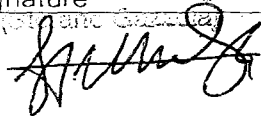
Acknowledgement: *ZANZI S.p.A.* Sign and return by FAX to 1-866-743-3558
Signature *[Signature]* Date *5/28/08*

Product	Quantity	Del. date	Price	Discount	Prev.
PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'Q' TO 'P';					
REVISION 'Q' PENDING FAA APPROVAL.					
PRINT DATE 03/19/08: REVISED TO MATCH SAP FORECAST					
PRINT DATE 05/21/08: REVISED PC TO MATCH SAP FORECAST.					

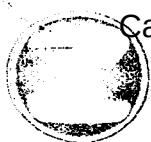
Order total: 8109.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Signature


Date
5/28/08



zanzi

Order acknowledgment : GE 313679 21/12/07 Rev.: 1 Of: 26/03/08
Your P.O. : 104956 24/10/07
Your P.O. Rev. : OF 19/03/2008
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.
621 South Royal Lane-Suite 100
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720 - SINGLE	N. 100,00	27,03000		2.703,00	26/11/08	81
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720 - SINGLE	N. 100,00	27,03000		2.703,00	31/12/08	81
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720 - SINGLE	N. 100,00	27,03000		2.703,00	30/01/09	81
Note	ALL SINGLE PACKAGED UNIT MATERIAL SURCHARGE \$ 0.68 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07 UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/eurofxref/html/index.en.html REVISION N. 1 TO CHANGE DELIVERIES ALL ITEMS						

Order acknowledgment : GE 313679 21/12/07 Rev.: 1 Of: 26/03/08

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Your P.O. : 104956 24/10/07

Your P.O. Rev. : OF 19/03/2008

Total amount of supply :

USD

8.109,00


General Services
Administrative Services
[Signature]

Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Supplier	Order date	Print date
100123	10/24/07	3/18/08

Delivery address	Order address
Superior Air Parts 621 South Royal Lane Suite 100 Coppell TX 75019-3805	SANZI S.p.A. CORSO VERCURATO, 159 10015 IVREA ITALY

Buyer	To:
Joel Lechridge	ANDREA MACIOTONE

Terms of payment	Internal Authorization
Net 60 Days	

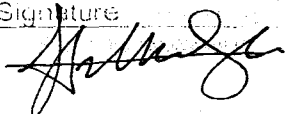
Method of transport: Road, Day

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

ITEM	Quantity	Unit	Material	Price	Discount	Price
DATA PURCHASE ORDER						
ELISCOM	1	EA	11-25-08	2703.00		Y
Line value:						2703.00
ELISCOM DATA						
ELISCOM	1	EA	10-31-08	2703.00		Y
Line value:						2703.00
ELISCOM DATA						
ELISCOM	1	EA	01-25-08	2703.00		Y
Line value:						2703.00
ELISCOM DATA						

ALL PRICES QUOTED
PRINT DATE 11/16/08. PLEASE GO TO CHANGE CURRENCY FROM
US DOLLARS TO EURO

All Suppliers must comply with QAM003 Superior's Quality Requirements Manual

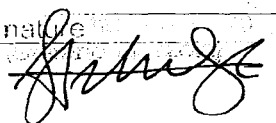
Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature 	Date 3/26/2008

Item	Quantity	UoM	Price	Amount	Notes
LEADS DATED 10/17/07: CHANGED REVISION LEVEL FROM 101 TO 102;					
REVISION 101 PENDING MGR APPROVAL.					
LEADS DATED 03/13/08: REVISED TO MATCH SAP FORECAST					

Order total: \$109.00

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement

Signature


Date
3/26/2008



zanzi

Order acknowledgment : GE 313679 21/12/07 Rev.:
Your P.O. : 104956 24/10/07
Your P.O. Rev.:
Customer code : 067

Of:

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Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

COPPELL, TEXAS 75019-3805

US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VA
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720	N.	100,00	27,03000		2.703,00	31/07/08	:
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720	N.	100,00	27,03000		2.703,00	29/09/08	:
PFSUP/018/P	DRG. SL13622 REV. P INTAKE VALVES COMM. 21720	N.	100,00	27,03000		2.703,00	26/11/08	:
Note	ALL SINGLE PACKAGED UNIT MATERIAL SURCHARGE \$ 0.68 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07 UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE (KINDLY REFER TO THE FOLLOWING LINK: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)							
Total amount of supply						USD	8.109,00	

Case 08-36705-bjh11
Superior Air Parts
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

PURCHASE ORDER 02/18/09 Entered 02/18/09 16:54:13 Desc
Doc 110-13 Filed 02/18/09 Page 10 of 11
Exhibit Purchase Orders

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Delivery address

Superior Air Parts Inc.
621 South Royal Lane
Suite 100
Coppell TX 75019-3805

Order address

ZANZI S.p.A.
CORSO VERCELLI, 159
10015 IVREA
ITALY

Buyer

JEFF LOCHRIDGE PURCHASING

To:

ANDREA MAGLIONE

Terms of payment

Net 60 Days

Internal Authorization

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
SL13612 VALVE	100 EA	07/31/08	27.030		
Line value:					2703.00 EUR
SL13622 VALVE					
SL13622 VALVE	100 EA	09/29/08	27.030		
Line value:					2703.00 EUR
SL13622 VALVE					
SL13622 VALVE	100 EA	11/26/08	27.030		
Line value:					2703.00 EUR
SL13612 VALVE					

ALL SINGLE PACKAGED

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM
DOLLARS TO EUROS.

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM '0' TO 'P'.

Unit material surcharge \$ 0.68(Kindly refer to Mr. A. Maglione e-mail dated 6/08/07)

Unit prices and extra pricing for material surcharge in U.S. Dollars at the %%

** All Suppliers must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:

Sign and return by FAX to
1-866-743-3558

Signature

Date

12/24/2007

Product Quantity Del. date
REVISION 'Q' PENDING VIA APPROVAL.

Order total: \$109.00 EUR

%% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: www.ecb.int/stats/exchange/eurofxref/html/index.en.html)

** All vendors must comply with QAM003 Superior's Quality Requirements Manual **

Acknowledgement:	
Signature	Date 12/21/2007

